GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Idea Connections – Payment of Idea bill pertaining to Hon'ble Minister(S) of Andhra Pradesh and Chairman, Advisory Committee – Expenditure of Rs.82,959/- for the Month of September, 2015 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3107 Dated:14/10/2015

Read the following:-

1. Letter No.6/OP.III/2014-1, dated.15.07.2014.
2. Letter No.42/OP.III/2014-1, Dt.19.07.2014.
3. Bills received from M/s Idea Cellular Hyderabad, dt.Oct.,2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.82,959/- (Rupees Eighty Two Thousand Nine Hundred and Fifty Nine Only) to M/s Idea Cellular Limited, Hyderabad, towards the Airtime charges on Idea Mobile connections for the Month of August, 2015 working with Hon'ble Ministre(S) of Andhra Pradesh and Chairman, Advisory Committee as indicated in the Annexure to this order.

(2) The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges".

(3) The General Administration (OP.III/Tel.Expr.)Department are requested to draw and credit the amount sanctioned in para (1) above to M/s.Idea Cellular Limited, Hyderabad Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code:IBKL0000133, MICR Code:500259004.

(4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL)

To
M/s.Idea Celluar Limited, Hyderabad.

Copy to:-
The General Administration (OP.III/Tel.Expr.) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER